

02/28/2007 10:51 FAX 5098383424

WELLS ST JOHN PS

@001/005

***Wells St. John P.S.***

***Attorneys-at-Law***

***Patents, Trademarks and Copyrights***

601 West First Avenue, Suite 1300  
Spokane, Washington 99201-3828 U.S.A.

Tel: (509) 624-4276

Fax: (509) 838-3424

**FAX MESSAGE**

DATE: February 28, 2007

TO: Refund Section, Accounting Division, Office of Finance

FAX NO.: 1 571 273 6500

SUBJECT/MESSAGE: Improper charge of our Deposit Account

APPLICATION NUMBER: 10/560,198

+++++

Dear Refund Department:

On November 28, 2006 our PTO Deposit Account (230925) was charged \$100.00 for application number: 10560198. This application number belongs to Klarquist Sparkman, LLP in Portland, OR not to Wells St. John P.S. in Spokane, WA. See attached documents.

Please credit our PTO Deposit Account (230925) in the amount of \$100.00.

Regards,

  
Rhonda G. Rambo

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003/005

## United States Patent &amp; Trademark Office

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10/560,198

Inhibition of sars coronavirus infection with clinically approved antiviral drugs

Application  
Data

## Bibliographic Data

Application Number: 10/560,198

Customer Number: -

Filing or 371 (c) Date: 12-06-2005

Status: Docketed New Case - Ready for Examination

Application Type: Utility

Status Date: 05-24-2006

Examiner Name: HUMPHREY, LOUISE WANG ZHIYING

Location: ELECTRONIC

Group Art Unit: 1648

Location Date: -

Confirmation Number: 3211

Earliest Publication No: US 2006-0153803 A1

Attorney Docket Number: 6565-72815-01/RJP

Earliest Publication Date: 07-13-2006

Class / Subclass: 435/006

Patent Number: -

First Named Inventor: Emily Tan, Regent Heights Tower B, (SG)

Issue Date of Patent: -

Title of Invention:

Inhibition of sars coronavirus infection with clinically approved antiviral drugs

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WELLS ST JOHN PS.

## Deposit Account Statement

230 925

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11/24 934	11562728	KE38-003	4011	\$75.00	\$14,853.00
11/24 935	11562728	KE38-003	2111	\$250.00	\$14,603.00
11/24 936	11562728	KE38-003	2311	\$100.00	\$14,503.00
11/24 937	11562728	KE38-003	2202	\$975.00	\$14,128.00
11/24 938	11562728	KE38-003	2201	\$700.00	\$13,428.00
11/24 169	11562728	KE38-003	8021	\$40.00	\$13,388.00
11/28 46	8568416	AN19-001	2551	\$450.00	\$12,938.00
11/28 64	8626580	EC2-014M	2551	\$450.00	\$12,488.00
11/28 65	8608300	EN7-001M	2551	\$450.00	\$12,038.00
11/28 1699	PCT/US06/81253	KE38-006	1601	\$300.00	\$11,738.00
11/28 1701	PCT/US06/81253	KE38-006	1701	\$1,008.00	\$10,730.00
11/28 1700	PCT/US06/81253	KE38-006	1603	\$300.00	\$10,430.00
11/28 69	5967292	TH2-036M	2552	\$1,150.00	\$9,280.00
11/28 1	10331821	PC3-012	1201	\$2,400.00	\$6,880.00
11/28 13	10560198	8585-72815-01/RJP	1841	\$100.00	\$6,780.00
11/28 73	PAYMENT		9203	-\$9,000.00	\$15,780.00
11/29 27	5921741	HE49-001M	2552	\$1,150.00	\$14,630.00
11/29 73	09935475	RADPAT	2501	\$700.00	\$13,930.00
11/29 74	09935475	RADPAT	1504	\$300.00	\$13,630.00
11/29 608	11559313	WO30-008	8021	\$40.00	\$13,590.00
11/30 71	5974711	CA44-002M	2552	\$1,150.00	\$12,440.00
11/30 74	5980198	TH2-034M	2552	\$1,150.00	\$11,290.00
11/30 1856	11130780	MI22-2895	1801	\$790.00	\$10,500.00
11/30 1872	10871922	MI22-2296	1251	\$120.00	\$10,380.00
11/30 1873	10871922	MI22-2296	1801	\$790.00	\$9,590.00
11/30 1916	11211374	MI22-2983	1251	\$120.00	\$9,470.00
11/30 1917	11211374	MI22-2983	1806	\$180.00	\$9,290.00
11/30 2199	77054006	LJ1-101	7001	\$325.00	\$8,965.00
11/30 19	11382119	MI22-3119	1081	\$250.00	\$8,715.00
11/30 99	PAYMENT		9203	-\$6,000.00	\$14,715.00

START  
BALANCE  
\$15,139.00

SUM OF  
CHARGES  
\$45,630.00

SUM OF  
REPLENISH BALANCE  
\$45,206.00 \$14,715.00

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WELLS ST JOHN PS

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## Deposit Account Statement

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## Deposit Account Statement

Requested Statement Month: November 2006  
 Deposit Account Number: 230925  
 Name: WELLS ST JOHN PS  
 Attention: RHONDA RAMBO  
 Address: 601 WEST FIRST AVENUE SUITE 1300  
 City: SPOKANE  
 State: WA  
 Zip: 99201-3817  
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
11/01	1028	60863704	14873-B	2005	\$100.00	\$15,039.00
11/01	1059	11338180		8021	\$40.00	\$14,999.00
11/02	1	11555395	RI32-002	1011	\$300.00	\$14,699.00
11/02	2	11555395	RI32-002	1111	\$500.00	\$14,199.00
11/02	3	11555395	RI32-002	1311	\$200.00	\$13,999.00
11/02	197	11555395	RI32-002	8021	\$40.00	\$13,959.00
11/02	804	78682021	GI13-101	7003	\$100.00	\$13,859.00
11/03	68	10917925	MI30-072	1806	\$180.00	\$13,679.00
11/07	1	11038601	MI22-2757	1202	\$650.00	\$13,029.00
11/08	180	11218172	MI22-2970	1251	\$120.00	\$12,909.00
11/09	1685	10912878	MI22-2847	1801	\$790.00	\$12,119.00
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11/13	128	11558148	HY4-024	2111	\$250.00	\$11,694.00
11/13	130	11558148	HY4-024	2202	\$550.00	\$11,144.00
11/13	131	11558148	HY4-024	2201	\$500.00	\$10,644.00
11/13	165	11558148	HY4-024	8021	\$40.00	\$10,604.00
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11/13	1827	PCT/US06/60745	HY4-025	1703	\$84.00	\$10,220.00
11/13	1825	PCT/US06/60745	HY4-025	1803	\$300.00	\$9,920.00
11/13	1828	PCT/US06/60745	HY4-025	1701	\$1,008.00	\$8,912.00
11/13	14	10549401		9204	-\$130.00	\$8,042.00
11/13	109	10944135	LO29-013	1252	\$450.00	\$8,592.00
11/14	1384	PCT/US06/60842	PC3-337	1801	\$300.00	\$8,292.00
11/14	1365	PCT/US06/60842	PC3-337	1802	\$1,000.00	\$7,292.00
11/14	1368	PCT/US06/60842	PC3-337	1701	\$1,008.00	\$6,284.00
11/14	1367	PCT/US06/60842	PC3-337	1703	\$384.00	\$5,900.00
11/14	1833	11559313	WO30-008	4011	\$75.00	\$5,825.00
11/14	1834	11559313	WO30-008	2111	\$250.00	\$5,575.00
11/14	1835	11559313	WO30-008	2311	\$100.00	\$5,475.00
11/14	1939	11559330	PC3-338	1011	\$300.00	\$5,175.00
11/14	1942	11559330	PC3-338	1202	\$1,000.00	\$4,175.00
11/14	1943	11559330	PC3-338	1201	\$1,000.00	\$3,175.00